

Registered Number SC290339

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Abbreviated Accounts

30 September 2014

THE SOUTH INDIAN CULTURAL CENTRE OF SCOTLAND

Abbreviated Balance Sheet as at 30 September 2014

Registered Number SC290339

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	114,674	113,530
		<u>114,674</u>	<u>113,530</u>
Current assets			
Debtors		24,820	33,312
Cash at bank and in hand		7,586	3,974
		<u>32,406</u>	<u>37,286</u>
Creditors: amounts falling due within one year		<u>(7,175)</u>	<u>(17,350)</u>
Net current assets (liabilities)		<u>25,231</u>	<u>19,936</u>
Total assets less current liabilities		<u>139,905</u>	<u>133,466</u>
Total net assets (liabilities)		<u>139,905</u>	<u>133,466</u>
Reserves			
Income and expenditure account		139,905	133,466
Members' funds		<u>139,905</u>	<u>133,466</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 January 2015

And signed on their behalf by:

P J Alamantha, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents donations and offerings received together with gift aid recoverable on these.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - Not depreciated.

Fixtures and equipment - 2.5% straight line.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 October 2013	114,134
Additions	1,285
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>115,419</u>
Depreciation	
At 1 October 2013	604
Charge for the year	141
On disposals	-
At 30 September 2014	<u>745</u>
Net book values	
At 30 September 2014	<u>114,674</u>
At 30 September 2013	<u>113,530</u>

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